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|--|--|---|--|--|--|---------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2004FEB23 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B ANGELA VENDITTELLI (586)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VENDITTA@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALIGNMENT EXPRESS 3110 VIA ALICANTE #E LA JOLLA, CA. 87059 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input checked="" type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| Code 1UMK4 | | | | Facility Code | | | |
| | | | | 9A. Amendment Of Solicitation No. | | | |
| | | | | 9B. Dated (See Item 11) | | | |
| | | | | 10A. Modification Of Contract/Order No. DAAE07-02-P-M174 | | | |
| | | | | 10B. Dated (See Item 13) 2002SEP26 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$6,847.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|---|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|-------------------------|--|--|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004FEB23 |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-P-M174 MOD/AMD P00001 | Page 2 of 5 |
| Name of Offeror or Contractor: ALIGNMENT EXPRESS | | |

SUPPLEMENTAL INFORMATION

1. The purpose of this modification, P00001, is to procure a used "As-Is" Laser Wheel Alignment Kit located at the Enhanced Equipment Allowance Pool (EEAP) at 29 Palms, CA. The Laser Wheel Alignment Kit shall be purchased in "As-Is" condition from Alignment Express under purchase order DAAE07-02-P-M174.
2. As a result of this modification, the total value of this purchase order is increased by \$6,847.00, from \$23,708.92 to \$30,555.92
3. All other terms and conditions of purchase order DAAE07-02-P-M174 remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ALIGNMENT EXPRESS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002 | NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified | | | | |
| 0002AA | "AS-IS" LASER WHEEL ALIGNMENT KIT NOUN: LASER WHEEL ALIGNMENT KIT PRON: T132T5644K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545003MP32010 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4295H003 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 16-MAR-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-P-M174/0000 The Contractor shall use the following "SHIP TO" and "MARK FOR" address: SHIP TO: DODAAC M35014 Exercise Support Division Enhanced Equipment Allowance Pool MAGTF Training CMD 29 Palms, CA 92278 MARK FOR: Judd W. Gann (phone: 760-830-8207) (End of narrative F001) | 1 | EA | \$ 6,847.00000 | \$ 6,847.00 |

Name of Offeror or Contractor: ALIGNMENT EXPRESS

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0002AA | T132T5644K M9545003MP32010 | AB 2 | \$ 0.00 | \$ 6,847.00 | \$ 6,847.00 |
| NET CHANGE | | | | \$ 6,847.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Marine Corps | AB | 17 35110920383100080200674432D20380300003MP32010 | | \$ 6,847.00 |
| NET CHANGE | | | | \$ 6,847.00 |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|------------------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ 23,708.92 | \$ 6,847.00 | \$ 30,555.92 |

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-P-M174 MOD/AMD P00001 | Page 5 of 5 |
| Name of Offeror or Contractor: ALIGNMENT EXPRESS | | |

CONTRACT CLAUSES

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------|------------------------|---|-------------|
| 1 ADDED | 52.211-4047 (TACOM) | NOTICE TO OFFERORS INTENDING TO OFFER OTHER THAN NEW MATERIAL (NEGOTIATED) | APR/2000 |

(a) We intend to acquire only new material. Unless this contract otherwise requires virgin material or supplies composed of, or manufactured from, virgin material, the contractor shall provide supplies that are new, as defined in this clause.

(b) Definitions:

(1) "New" means composed of previously unused components, whether manufactured from virgin material, recovered material in the form of raw material, or materials and by-products generated from, and reused within, an original manufacturing process; provided that the supplies meet contract requirements, including but not limited to, performance, reliability, and life expectancy.

(2) "Reconditioned" means restored to the original normal operating condition by readjustments and material replacement.

(3) "Recovered material" means waste materials and by-products that have been recovered or diverted from solid waste including post-consumer material, but such term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(4) "Remanufactured" means factory rebuilt to original specifications.

(5) "Virgin material" means previously unused raw material, including previously unused copper, aluminum, lead, zinc, iron, other metal or metal ore, or any undeveloped resource that is, or with new technology will become, a source of raw materials

(6) "Residual Inventory" means inventory from a transferred or terminated Government or commercial contract.

(c) Used, reconditioned, remanufactured supplies, unused former Government surplus property, or residual inventory shall not be used unless the contractor has proposed the use of such supplies, and the Contracting Officer has authorized their use.

(d) Offers to provide other than new material shall be submitted to the Contracting Officer for approval:

(1) A proposal to provide unused former Government surplus property shall include a complete description of the material, the quantity, the name of the Government agency from which acquired, and the date of acquisition.

(2) A proposal to provide used, reconditioned, or remanufactured supplies shall include a detailed description of such supplies.

(3) A proposal to provide residual inventory shall include the Government or commercial contract number of the terminated contract and the name of the original contractor.

(e) If the use of used, reconditioned, remanufactured items, unused former Government surplus property, or residual inventory are approved by the Contracting Officer, we may require you to meet specific marking, inspection, and testing requirements beyond those found in this solicitation. We will negotiate these additional requirements with you before award and put them in any resulting contract.

[End of Clause]